

COMMONWEALTH OF VIRGINIA  
DIVISION OF PURCHASES AND SUPPLY  
1111 E. BROAD STREET, 3<sup>rd</sup> Floor, BID TAB ROOM  
P. O. BOX 1199  
RICHMOND, VIRGINIA 23218-1199

**NOTICE OF CONTRACT RENEWAL**

1. DATE ..... December 20, 2005
2. COMMODITY NAME .....Gloves, Examination, Latex, Non-Sterile Powdered &  
Non-Powdered, EMS Gloves & Vinyl & Nitrile
3. CONTRACT NUMBER .....47507-60
4. CONTRACT PERIOD ..... January 1, 2006 through December 31, 2006
5. SUPERSEDES .....47507-50
6. AUTHORIZED USERS ..... State Agencies and Other Public Bodies
7. CONTRACTOR'S FEI NUMBER ..... 546000814
8. CONTRACTOR ..... Virginia Industries for the Blind  
1102 Monticello Road / Charlottesville, VA 22902
9. CONTRACTOR'S PHONE NUMBER..... (804) 786-2056 Phone / (434) 977-0122 FAX  
..... Richmond Charlottesville  
Ordering Inquiries should be directed to Richmond  
Fiscal Inquiries should be directed to Charlottesville
10. TERMS ..... Net 30
11. DELIVERY .....10 Calendar Days ARO
12. F.O.B..... Agency
13. MINIMUM ORDER.....1 Case
14. FOR FURTHER CONTRACT INFORMATION CONTACT: Tina M. Mizelle, VBO  
Phone (804) 786-1603 / FAX (804) 786-5413  
Email: [tina.mizelle@dgs.virginia.gov](mailto:tina.mizelle@dgs.virginia.gov)
15. FOR ADDITIONAL COPIES OF THIS AND OTHER CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES, CALL  
(804) 786-8873 OR (804) 371-8355.
16. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED  
AT THE DPS WEBSITE: [www.eva.state.va.us/dps](http://www.eva.state.va.us/dps).
17. NOTICE TO ALL STATE AGENCIES: s2.1-450 Purchases **from Department for Visually Handicapped; violation.** -- Unless exempted by the  
Division, all such services, articles and commodities as (1) are required for purchase by the Division or by any person authorized to make  
purchases in behalf of the Commonwealth and their departments, agencies and institutions, (2) are performed or produced by persons, or in  
schools or workshops, under the supervision of the Virginia Department for the Visually Handicapped (3) are by the available for sale by the  
Department, and (4) conform to the standards established by the Division shall be purchased from the Department at the fair market price  
without competitive procurement. When convenience or emergency requires it the Commissioner of the Department may, upon request of the  
purchasing officer, release the purchasing officer from the obligations of this section. Any purchasing officer who violates its provisions shall be  
guilty of a misdemeanor and upon conviction shall be punished accordingly. (Code 1950, s 2.1-285; 1966 c. 677; 199, c. 672; 1982, c. 647;  
1984, c. 498.)
18. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or  
against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating  
to discrimination in employment.

BY:



Statewide Commodity Contract Officer

## INSTRUCTIONS

1. Purchase orders will be submitted to the Contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions may use this contract only if the orders are placed through eVA.

Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

Purchase orders will be submitted to the contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor.

2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
6. Price Adjustments. This contract also contains a PRICE ESCALATION provision. During the current term of the contract, price escalation may be allowed every 180 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.
7. Delivery Services: Delivery of all requested contract items shall be made within 10 calendar days after receipt of purchase order. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

47507-60 GLOVES, EXAMINATION, LATEX NON-STERILE  
JANUARY 1, 2006 THRU DECEMBER 31, 2006

### ITEM DESCRIPTIONS

#### **GLOVES, POWERED, EXAMINATION, LATEX, NON-STERILE**

Sizes: Extra Small, Small, Medium, Large, Extra Large  
100 ambidextrous gloves per box 10 boxes per case  
Manufacturer: TRONEX

#### **GLOVES, POWER FREE, EXAMINATION, LATEX, NON-STERILE**

Sizes: Extra Small, Small, Medium, Large, Extra Large  
100 ambidextrous gloves per box 10 boxes per case  
Manufacturer: TRONEX

#### **GLOVES, POWER FREE, EMS (High Risk 15 mil) LATEX, NON-STERILE**

Sizes: Small, Medium, Large, Extra Large  
50 ambidextrous gloves per box 10 boxes per case  
Manufacturer: AMERICAN HEALTH CARE

#### **GLOVES, POWER FREE, EXAMINATION, VINYL, NON-STERILE**

Sizes: Small, Medium, Large, Extra Large  
100 ambidextrous gloves per box 10 boxes per case  
Manufacturer: TRONEX

#### **GLOVES, POWER FREE, EXAMINATION, NITRILE, NON-STERILE**

Sizes: Small, Medium, Large, Extra Large  
100 ambidextrous gloves per box 10 boxes per case  
Manufacturer: TRONEX

47507-60 GLOVES, EXAMINATION, LATEX NON-STERILE  
JANUARY 1, 2006 THRU DECEMBER 31, 2006

### VENDOR ORDER ADDRESS LIST

<u>VENDOR REF NO.</u>	<u>FIN</u>	<u>VENDOR NAME/ADDRESS/CONTACT PERSON</u>	<u>TELEPHONE</u>
001	546000814	VIRGINIA INDUSTRIES FOR THE BLIND 1102 MONTICELLO ROAD CHARLOTTESVILLE, VIRGINIA 22902  FAX #: (434) 977-0122	(804) 786-2056 Richmond

47507-60 GLOVES, EXAMINATION, LATEX NON-STERILE  
JANUARY 1, 2006 THRU DECEMBER 31, 2006

<u>VENDOR</u> <u>REF NO.</u>	<u>ITEM</u> <u>NUMBER</u>	<u>PER UNIT</u>
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**LOT # 001**

GLOVES, POWDERED, EXAMINATION, LATEX,  
NON-STERILE, BULK

001	00010	SIZES: EXTRA SMALL #5571, SMALL #5572, MEDIUM #5573, LARGE #5574 AND X-LARGE #5579 - 100/BOX, 10 BOXES/CASE. MFR.: TRONEX	(SEE BELOW)
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1-9 BOXES	\$ 4.65/BOX
10-459 BOXES	\$ 4.45/BOX
460 + BOXES	\$ 4.15/BOX

**LOT # 002**

GLOVES, EMS HIGH RISK, LATEX, NON-STERILE

001	00020	SIZES: SMALL #5490, MEDIUM #5491, LARGE #5492 & EXTRA LARGE #5493, 50/BOX, 10 BOXES/CASE. MFR.: AMERICAN HEALTH CARE
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1-9 BOXES	\$10.45/BOX
10-459 BOXES	\$10.45/BOX
460 + BOXES	\$10.45/BOX

NOTE: DIFFERENT SIZES OF THE EMS GLOVE MAY BE  
COMBINED TO FILL ONE CASE OF 10 BOXES.

**LOT # 003**

001	00030	GLOVES, <u>POWDER FREE</u> , EXAM, LATEX, TEXTURED, NON-STERILE, 100/BOX, 10/BOXES/CASE. MFR.: TRONEX
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SIZES: EXTRA SMALL #5519, SMALL #5520, MEDIUM #5521,  
LARGE #5522, EXTRA LARGE # 5523

1-9 BOXES	\$ 5.75/BOX
10-459 BOXES	\$ 5.55/BOX
460 + BOXES	\$ 5.25/BOX

47507-60 GLOVES, EXAMINATION, LATEX NON-STERILE  
JANUARY 1, 2006 THRU DECEMBER 31, 2006

<u>VENDOR</u> <u>REF NO.</u>	<u>ITEM</u> <u>NUMBER</u>	<u>PER UNIT</u>
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**LOT # 004**

001	00040	GLOVES, POWDER FREE, EXAM, VINYL, NON-STERILE, AMBIDEXTROUS, 100/BOX. MFR.: TRONEX
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SIZES: SMALL #5540, MEDIUM #5541, LARGE #5542  
AND EXTRA LARGE #5543

1-9 BOXES	\$ 4.85/BOX
10-459 BOXES	\$ 4.55/BOX
460 + BOXES	\$ 4.45/BOX

**LOT # 005**

001	00050	GLOVES, POWDER FREE, EXAM, NITRILE, NON-STERILE, 100/BOX, 10/CASE. MFR.: TRONEX
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SIZES: SMALL #5510, MEDIUM #5511, LARGE #5512  
AND EXTRA LARGE #5513

1-9 BOXES	\$ 8.00/BOX
10-459 BOXES	\$ 7.80/BOX
460 + BOXES	\$ 7.50/BOX

**SEE ATTACHED SAMPLE ORDER FORMS**

Contract # 47507 - 60

**Exam Glove Order Form****Ship to:**


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**Fax or mail orders to:**

Virginia Industries for the Blind  
 1102 Monticello Rd. Charlottesville, VA 22902  
**Fax:** (434) 977-0122      **FIN** 54600814

**Purchase Order #** \_\_\_\_\_

LATEX Non-Sterile Powdered Examination Gloves				
ITEM #	SIZE	QTY	UNIT PRICE	TOTAL \$
5571	X Small			
5572	Small			
5573	Medium			
5574	Large			
5579	X Large			

Quantity	Unit Price	Unit of Measure	10 boxes in a <b>case</b>
1 - 9 boxes	4.65	box	
10 - 459 boxes	4.45	box	(44.50)
460 + boxes	4.15	box	(41.50)

100 Powdered Gloves per Box

LATEX Non-Sterile Powder Free Examination Gloves				
ITEM #	SIZE	QTY	UNIT PRICE	TOTAL \$
5519	X Small			
5520	Small			
5521	Medium			
5522	Large			
5523	X Large			

Quantity	Unit Price	Unit of Measure	10 boxes in a <b>case</b>
1 - 9 boxes	5.75	box	
10 - 459 boxes	5.55	box	(55.50)
460 + boxes	5.25	box	(52.50)

100 Powder Free Gloves per Box

LATEX Non-Sterile High Risk Examination Gloves				
ITEM #	SIZE	QTY	UNIT PRICE	TOTAL \$
5490	Small			
5491	Medium			
5492	Large			
5493	X Large			

Quantity	Unit Price	Unit of Measure	10 boxes in a <b>case</b>
1 - 9 boxes	10.45	box	
10 - 459 boxes	10.45	box	(104.50)
460 + boxes	10.45	box	(104.50)

50 Powder Free Gloves per Box

Glove count in dispenser box measured by weight.

Lightly Powdered Latex Gloves use a specially processed corn starch as a lubricant for the user.

All other non-sterile latex, nitrile, vinyl and EMS examination gloves are powder free.

Individuals who have an adverse reaction to latex may choose to use a synthetic alternative. The Nitrile synthetic glove has greater elasticity and is tighter fitting than the vinyl synthetic glove.



VINYL Non-Sterile Powder Free Examination Gloves				
ITEM #	SIZE	QTY	UNIT PRICE	TOTAL \$
5540	Small			
5541	Medium			
5542	Large			
5543	X Large			

Quantity	Unit Price	Unit of Measure	10 boxes in a <b>case</b>
1 - 9 boxes	4.85	box	
10 - 459 boxes	4.55	box	(45.50)
460 + boxes	4.45	box	(44.50)

100 Powder Free Gloves per Box

NITRILE Non-Sterile Powder Free Examination Gloves				
ITEM #	SIZE	QTY	UNIT PRICE	TOTAL \$
5510	Small			
5511	Medium			
5512	Large			
5513	X Large			

Quantity	Unit Price	Unit of Measure	10 boxes in a <b>case</b>
1 - 9 boxes	8.00	box	
10 - 459 boxes	7.80	box	(78.00)
460 + boxes	7.50	box	(75.00)

100 Powder Free Gloves per Box

No shipping charge for orders of 10 boxes or more  
All orders for less than one (1) case, UPS charges will be added to invoice

Gloves of different types may be mixed for volume discounts

**Bill to:**


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Authorized  
Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Date: \_\_\_\_\_

Questions and concerns may be directed to:  
VIB Richmond (804) 786-2056

Invoice questions should be directed to:  
VIB Charlottesville (434) 295-5168

This order is subject to the terms and conditions  
of State Contract # 47507-60 and future revisions

Agency Purchase Order  
Number or Reference # \_\_\_\_\_

Total Order \$ \_\_\_\_\_

NOTE: This form does not supersede procurement procedures internal to your agency or eVA requirements.